

29.07.2005 21:18:29

+495116302597

XPRSUR Page #001 P.3



Invoice

Page 1/2

Customer address Delphi Automotive Systems CMM Plant, Attn.: Elisa Lara 1900 Billy Mitchell Blvd. BROWNSVILLE, TX 78521 USA		Customer number 22954 Supplier number 315557231	No. 20275622 Date 28.07.2005 Delivery note no. 3341776/28.07.05 Our order no. 1168598 ZAEA 02 44072
Your reference 1743/25.07.2005	Your order no./Date 1743/25.07.2005	Our department Mrs. Töpfer	Explanon 375
Type of shipping see below	Customer	Net weight 1.131 KG	Gross weight 1.191 KG
Delivered to Delphi Automotive Systems CMM Plant, Attn.: Elisa Lara 1900 Billy Mitchell Blvd. BROWNSVILLE, TX 78521 USA			Place of discharge
Item Material-No., Inclusive Width / mm Marking Customer ref. number Marking Width / Quantity		V.A.T. No.	
		Price	per Unit
			Value
1	E6150158A0530A TEPEO-KF 8037 IT ANTHRAZIT Part no.: M101251 P.O.: INL-E6317 1.010,499 YDS	39219090 4,11 USD	1 YDS 4.153,15 USD
2	E6150157A0530A TEPEO-KF 8037 IT ORIONGRAU MITTEL Part no.: M101252 P.O.: INL-E6317 1.082,677 YDS	39219090 4,42 USD	1 YDS 4.785,43 USD
3	E6150156A0530A TEPEO-KF 8037 IT JAVA Part no.: M101253 P.O.: INL-E6317 1.082,677 YDS	39219090 4,42 USD	1 YDS 4.785,43 USD 13.724,01 USD
Total items			13.724,01 USD
Total amount			13.724,01 USD
tax exempt export delivery			
Payment conditions: 60 days net			
Terms of delivery: EXW/ Ex works			

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XPRSUR Page #001 P.4

BENECKE-KALIKO
Invoice

Page 2/2

Customer address Delphi Automotive Systems CMM Plant, Attn.: Elisa Lara 1900 Billy Mitchell Blvd. BROWNSVILLE, TX 78521 USA	Customer number 22954 Supplier number 315557231	No. 20275622 Date 28.07.2005 Delivery note no. 3341776/28.07.05 Our order no. 1168598 ZAEA 02 44072
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Country of origin: Federal Republic of Germany.

ATHOL PACKING SLIP
100 22ND ST.
BUTNER, N.C.

PAGE 1 OF 1
DATE 7/26/05

TIME 14.43.23

SOLD TO 3 -00001030
DELPHI I 39701 BROWNSVILLE, TX
C/O DAYTON DDC % CONNECTION CO.
3154 TRANSPORTATION ROAD
RIVERSIDE

SHIP TO
DELPHI THERMAL & INTERIOR
3301 NAFTA PARKWAY SUIT B
BROWNSVILLE TX

SHIP VIA WILL ADVISE

COLLECT B/L# 0001743

ITEM	QUANTITY	LOT#	PALLET#	**
M101253	TPO COMPACT ARMREST	223611	503375500	1082.67
70 YARDS	989.9998 METERS PO#:			
JAVA				
M101252	TPO COMPACT ARMREST	223607	503336700	1082.67
70 YARDS	989.9998 METERS PO#:			
ORION GREY				
M101251	TPO COMPACT ARMREST	223886	505070000	1011.00
00 YARDS	924.4564 METERS PO#:			
ANTHRACITE				

SHIPMENT TOTALS
3 PALLETS 3,450 POUNDS

07/26/2005 17:34 FAX

→ CHERYL

005

Sandusky Athol International

Benecke-Kaliko

Benecke-Kaliko c/o Sandusky Athol International
27950 Orchard Lake Road Suite 101
Farmington Hills, MI 48334

Phone (248) 855-6100
Fax (248) 855-6113

TO: Athol Whse.
FROM: Cheryl Thomas

DATE: July 25, 2005

SUBJECT: Shipment for: Delphi Thermal & Interior
3301 Nafta Parkway; Suit B
Brownsville, TX 78521

B/L # 1743

**PLEASE INCLUDE P.O. #:550057005/PLANT CODE: RH01 ON THE BILL OF
LADING:**

Please pull from our stock the following pallets and ship COLLECT via USF Holland for
pick up Tuesday, 7/26/05:

Customer Part Number	Width	Color	Pallet Number/s	Meters	Yards
M101251	53cm	Anthracite	505070000	1010.499	
				Total	1010.50
M101252	53cm	Orion Gray	503336700	1082.677	
				Total	1082.68
M101253	53cm	Java	503375500	1082.68	
				Total	1082.68

1168598

3341776

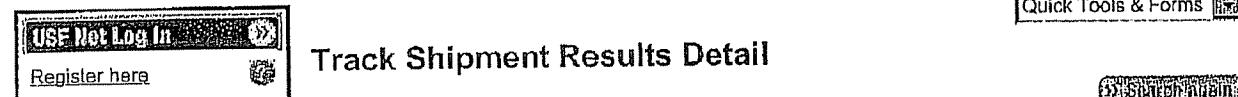
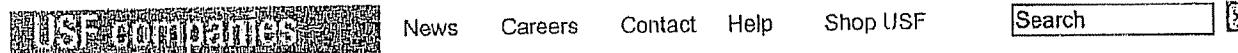
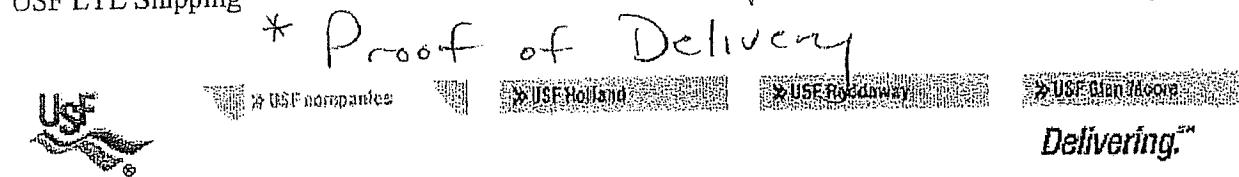
20275622

21596

22954

USF LTL Shipping

Page 1 of 1



- » LTL Services
- » New Customers
- » Technology Services
- » USF Holland
- » USF Reddaway

Track Shipment Results Detail

Origin HIGH POINT, NC
27263

Terminal GREENSBORO USF
Holland

Destination BROWNSVILLE, TX
78521

Terminal BROWNSVILLE USF
Bestway

Pickup Date Tue, Jul. 26, 2005

3rd Party Billed TROY, MI 48084

Standard Delivery Tue, Aug. 02, 2005

Delivery Receipt
Signature

Appointment n/a

Pieces 3

Service Type

Weight 3,450 lbs

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